

Date: Wednesday, 02/04/2008 11:28:02 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 38304		
Estimate Number	: 12855		
P.O. Number	:	Part Number	: D412702103B
This Issue	: 02/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: ICAD412-702 P79 R3
First Issue	: / /	Project Number	: N/A
Previous Run	: 38082	Drawing Revision	: 3
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 16/04/2008
Checked & Approved By	: <u>JTO 08.04.02</u>	Qty:	4
Comment	: est rev A 07.05.10 new issue EC	Um:	Each
	Est Rev:B Removed Decal D3569 07-07-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL		
type labels per PPP D412-702-103B CHG001		8/4/4 JTD
2.0	D35738	ADAPTER
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)		
ADAPTER		
batch: <u>B32541</u>		SP
3.0	D3579045	SHOULDER HARNESS LH
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)		
SHOULDER HARNESS RH		
batch: <u>B32560</u>		SP
4.0	K62	CLIP
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)		
CLIP		
batch: <u>106486</u>		SP
5.0	MS24693S272	Screw
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)		
Screw		
batch: <u>104744</u>		8/4/2 (4x) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:28:02 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38304

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: P1085

SP

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: 106883

8/4/12

SY

(4x)

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per ICAD P79

Put label D3569-3 m33715
marine adhesive m104524

m108/04/03

x4

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/04/04 (4x)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location: _____

PPP Rev: _____

8/4/4 (4)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



u 08-04-04

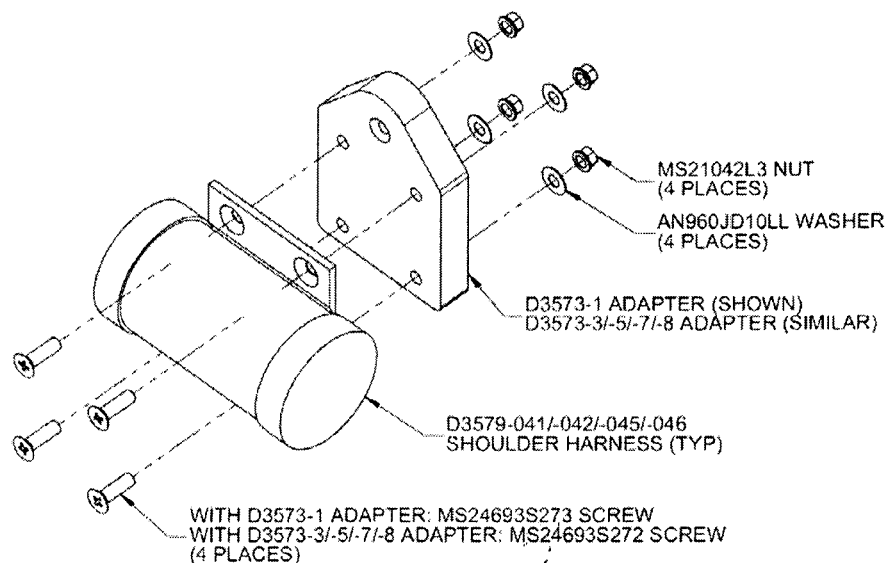
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

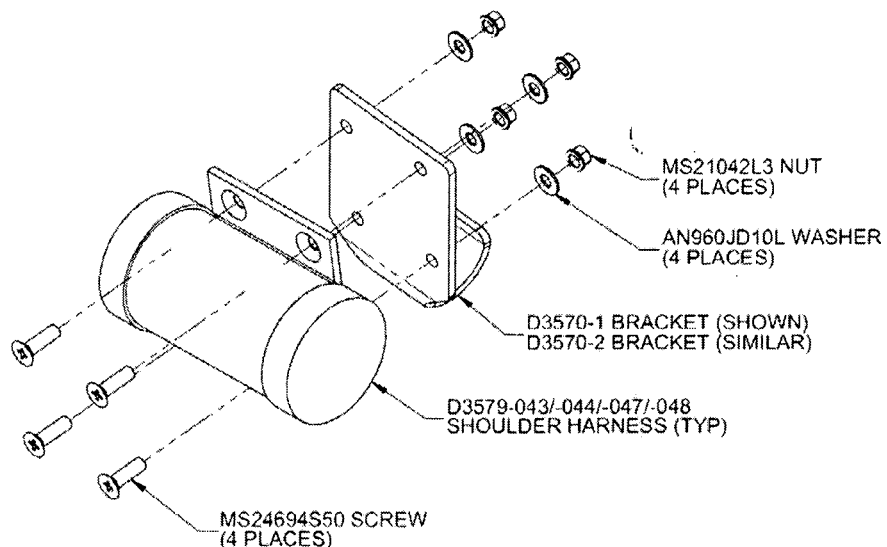
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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WITHOUT NOTICE
WORK ORDER
NO. 38304

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